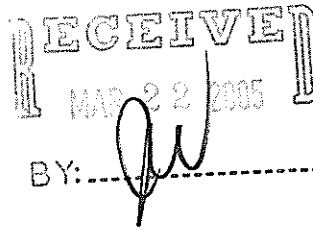




*Washington*  
**Secretary of State**  
SAM REED



ELECTIONS DIVISION  
520 Union Avenue SE • PO Box 40229  
Olympia, WA 98504-0229  
Tel: 360.902.4180  
Fax: 360.664.4619  
[www.secstate.wa.gov/elections](http://www.secstate.wa.gov/elections)

March 17, 2005

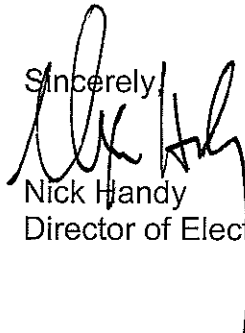
State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

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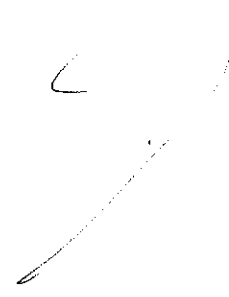
Dear Commissioners:

Please find attached SF 269 and narrative report on HAVA Title II, section 251 funds. If you have any questions regarding any information provided herein, please contact Lori Guerrero at 360-902-4169 or [lguerrero@secstate.wa.gov](mailto:lguerrero@secstate.wa.gov).

Sincerely,



Nick Handy  
Director of Elections



#38205-820

**ORIG.**

**FINANCIAL STATUS REPORT  
(Long Form)**

*(Follow Instructions on previous pages and next page)*

1. Federal Agency and Organizational Element to Which Report is Submitted. <b>Elections Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>39.011 Section 251</b>		OMB Approval No. <b>0348-0039</b>	Page 1 of <b>1</b> Pages																																																																																																								
3. Recipient Organization (Name and complete address, including ZIP codes) <b>Office of the Secretary of State, Elections Division PO Box 40229 Olympia, WA 98504-0229</b>																																																																																																													
4. Employer Identification Number <b>91-6001106</b>		5. Recipient Account Number or Identifying Number <b>Election Account 549</b>		6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																																																																																																									
8. Funding Grant Period (See instructions) From: (Month, Day, Year) <b>8/9/04</b> To: (Month, Day, Year) <b>Undetermined</b>		7. Basis Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/>																																																																																																											
9. Period Covered by This Report From: (Month, Day, Year) <b>October 1, 2003</b> To: (Month, Day, Year) <b>September 30, 2004</b> <i>(see Remarks for note regarding state match outlays)</i>																																																																																																													
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12. Remarks: <i>Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation</i> State match expenditures occurred prior to receipt of Section 251 funds as follows: FFY03 \$26,594.31 FFY04 \$610,734.28																																																																																																													
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.																																																																																																													
Typed or Printed Name and Title <b>Cathy Turk, Financial Services Manager</b>				Telephone (area code, number and extension) <b>(360) 586-1116</b>																																																																																																									
Signature of Authorized Certifying Official 				Date Report Submitted <b>3/16/05</b>																																																																																																									

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## HAVA TITLE II FUNDS SECTION 251

### Washington State Narrative Report Federal Fiscal year October 2003 - September 2004

#### Analysis and description of activities

##### Title II, Section 251 HAVA funds.

On August 9, 2004, Washington State received \$47,195,971 under Title II, section 251 of the Help America Vote Act. The state shall use the funds provided under a payment made under this section in accordance with the State Plan and to carry out one or more of the following activities:

- ✦ purchasing voting equipment that meets voting system standards;
- ✦ complying with provisional voting and voting information requirements;
- ✦ implementing a computerized statewide voter registration list;
- ✦ implementing requirements for voters who register by mail; and
- ✦ other improvements to the administration of federal elections.

In accordance with HAVA and our State Plan, the following activities have been funded by Section 251 funds or by the required state match:

1. **Purchasing voting equipment** – In accordance with section 4(a) of the State Plan, \$1,075,000 was spent on new voting equipment that meets the voting system standards of HAVA, section 301.
2. **Implementing a computerized statewide voter registration list** – In accordance with section 2(d) of the State Plan, \$637,328.59 was spent on salaries and benefits, personal service contracts, good and services, travel, and equipment to implement Washington's state wide voter registration list.

##### Number and type of articles of voting equipment.

Snohomish County purchased 1000 Edge DREs and 200 Disability Access units as part of their contract with Sequoia Voting Systems. However, since HAVA funding accounted for only approximately 21.3% of the costs, equipment attributable to HAVA is as follows:

- ✦ 212 Edge DRE Units
- ✦ 42 Edge Disability Access units